MAN, 10: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 | Street Sacramento, CA 95814 Telephone: (916) 323-5079

WEB SITE ADDRESS: http://ag.ca.gov/charitles/

COMMERCIAL FUND-RAISER-FOR CHARITABLE PURPOSES

2002 ANNUAL FINANCIAL REPORT (California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fund-raiser:	Name and Address of Charitable Organization: CT No. 25-6-7 1956614	
Charitable Resource Foundation, Inc. d/b/a CRF		
,	Retired Troopers Association, Inc.	
401 Camby Ct., Suite B	7856 Oscar Green Rd.	
Greenwood IN 46142 ·	Address of Charlty	
Cicciiiiood 111 40142 .	Primm Springs TN 38476 City, State, and ZIP Code of Charity	
igures from (check one): National Campaign California Campaign		
Telephone Appeal/Direct Mail held (on) (from) 1/1/	$\frac{2003}{2008}$, $\frac{1}{100}$, $\frac{4}{1/2003}$, $\frac{1}{100}$	
(Type of Activity)	(Date or dates must be shown)	
s the contract between the commercial fund-raiser and charity based upon a fer If other, provide brief explanation	e or percentage of revenue? (check one) Fee 🗹 Percentage . Other 🏻	
. REVENUE		
A. Cash contributions		
B. Entertainment sales or admission charges	B.	
C. Sales from products	C.	
D. Advertisement sales	D.	
E. Membership fees	E.	
F. Other sources: (Specify)		
8	Fa.	
b	Fb.	
G	Fc. '	
d	Fd. #121 =10 = 7	
G. TOTAL REVENUE	$\mathcal{G}_{i} = \mathcal{G}_{i} $	
2. EXPENSES		
A. Fees or commissions		
B. Salaries	B.	
C. Payroll taxes	C.	
D. Employee benefits	D,	
E. Cost of merchandise for resale	——————————————————————————————————————	
F. Cost of entertainment	$\frac{1}{2} \left(\frac{1}{2} \left(\frac{1}{2} \right) \right)^{F}$	
. G. Postage		
H. Advertising	<u> </u>	
j. Telephone		
J. Rental of equipment	J.	
K. Facilities charge	K.	
L. Permits		
M. Other expenses: (Specify)		
â.	Ma.	
b	Mb.	
C.	Mc.	
d	Md. #11113	
N. TOTAL EXPENSES	#46,641,10 N.	

1 of 2

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D.

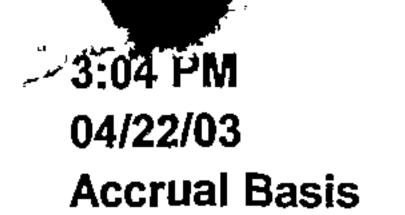
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COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES 2002 ANNUAL FINANCIAL REPORT

(California Government Code Section 12599)

Page 2

3	Amount to Charity (subtract line 2N from line 1G)		#26,137	123.
4.	Less additional fund-raising expenses paid by charity (to be completed by charity)			
5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s)				5.
6.	Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3)		\$26,137,12 6. V	
7.	(a) Does any officer, director, partner or owner of the organization for which the Commercial Fund-rains [1] Yes [1] No If "yes," complete the	ser has contracted to solicit?	n or control over, directly or indirectly	, the charitable
	Name of officer, director, partner or owner of Commercial Fund-raiser	Name and address of charitable organization	Relationship of officer To charitable organiz	•
			•	
Unde	(b) For each affiliation identified in 7 (a), attach coper penalties of perjury. I declare that I have examine	d this report, including accompanying documents,		e best of my
knov	viedge and belief, it is true, correct and complete.—	Di Cilcille	(B) (-) .	11 DC \ 7
,		Dojan Wight		<u>4-27-0</u> 5 Date
	ature of authorized officer (Commercial Fund-raiser		utlon	
سر سر	THOUSE THE SKITTER TA IMPLOITED IN OFFICE A		FUTAL SEC. HEA.	4-28-03
Skan	ature of authorized officer/director (Charity)	Printed Name	Titie	Date
		SankJones	TRES.	4-28-63
Sign	nature of authorized officer/director (Charity)	Printed Name	Title	Date



Charitable Resource Foundation, Inc. RTA

January 1 through April 1, 2003

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Expense	
Total 62500 · Payroll	28,808.18
Total 63000 · Direct mail Ops	11,133.99
Total Office Expenses	4,978.66
Total 66000 · Administrative Ops.	211.95
Total 61000 · Automobile Expenses	270.21
Total Equipment leases	663.24
Total Professional Fees	561.95
Total Travel & Entertainment	18.96
Total Expense	46,647.13